

Detailed Facility Report

Facility Summary

SAVOGRAN COMPANY 259 LENOX STREET, NORWOOD, TOWN OF, MA 02062

FRS (Facility Registry Service) ID:

110000310690

EPA Region: 01

Latitude: 42.18639

Longitude: -71.19858

Locational Data Source: TRIS

Industry:

Indian Country: N

Enforcement and Compliance Summary

Statute	CAA
Insp (5 Years)	-
Date of Last Inspection	08/17/2011
Current Compliance Status	No Violation Identified
Qtrs with NC (of 12)	0
Qtrs with Significant Violation	0
Informal Enforcement Actions (5 years)	-
Formal Enforcement Actions (5 years)	-
Penalties from Formal Enforcement Actions (5 years)	-
EPA Cases (5 years)	-
Penalties from EPA Cases (5 years)	-

Statute	CWA
Insp (5 Years)	-
Date of Last Inspection	-
Current Compliance Status	No Violation Identified
Qtrs with NC (of 12)	0
Qtrs with Significant Violation	0
Informal Enforcement Actions (5 years)	-
Formal Enforcement Actions (5 years)	-
Penalties from Formal Enforcement Actions (5 years)	-
EPA Cases (5 years)	-
Penalties from EPA Cases (5 years)	-

Regulatory Information

Clean Air Act (CAA): Operating Synthetic Minor (MA0000002511905350) Clean Water Act (CWA): Minor, Permit Expired (MAR053017) Resource Conservation and Recovery Act (RCRA): No Information Safe Drinking Water Act (SDWA): No Information

Other Regulatory Reports

Air Emissions Inventory (EIS): 8156911

Greenhouse Gas Emissions (eGGRT): No Information

Toxic Releases (TRI): 02062THSVG259LE

Compliance and Emissions Data Reporting Interface (CEDRI): No Information

Known Data Problems

Facility/System Characteristics

Facility/System Characteristics

System	Statute	Identifier	Universe	Status	Areas	Permit Expiration Date	Indian Country	Latitude	Longitude
FRS		110000310690					N	42.18639	-71.19858
ICIS	ICIS 3400075294						N		
ICIS		600029243					N		
ICIS-Air	CAA	MA0000002511905350	Synthetic Minor Emissions	Operating	CAAFESOP, CAASIP		N	42.18639	-71.19858
EIS	CAA	8156911					N	42.18606	-71.20024
ICIS-NPDES	CWA	MAR053017	Minor: General Permit Covered Facility	Expired	Industrial Stormwater	06/03/2020	N	42.18639	-71.19858

	System	Statute	Identifier	Universe	Status	Areas	Permit Expiration Date	Latitude	Longitude	
I	TRI	EP313	02062THSVG259LE	Toxics Release Inventory	Last Reported for 2019			N	42.18639	-71.19858

Facility Address

System	Statute	Identifier	Facility Name	Facility Address		
FRS		110000310690	SAVOGRAN COMPANY	259 LENOX STREET, NORWOOD, TOWN OF, MA 02062		
ICIS	3400075294		SAVOGRAN COMPANY	259 LENOX STREET, NORWOOD, MA 02062		
ICIS	IS 600029243		SAVOGRAN COMPANY	259 LENOX STREET, NORWOOD, MA 02062		
ICIS-Air	CAA	MA0000002511905350	SAVOGRAN COMPANY	259 LENOX STREET, NORWOOD, TOWN OF, MA 020620000		
EIS	CAA	8156911	SAVOGRAN COMPANY	259 LENOX ST, NORWOOD, MA 02062		
ICIS-NPDES	IS-NPDES CWA MAR053017		THE SAVOGRAN.COMPANY	259 LENOX ST, NORWOOD, MA 02062		
TRI	TRI EP313 02062THSVG259LE		SAVOGRAN CO	259 LENOX ST, NORWOOD, MA 02062		

Facility SIC (Standard Industrial Classification) Codes

System	Identifier	SIC Code	SIC Description
TRI	02062THSVG259LE	2851	Paints And Allied Products
ICIS-Air	MA0000002511905350	2851	Paints And Allied Products
ICIS-NPDES	MAR053017	2851	Paints And Allied Products
NPDES	MAR053017	2851	Paints And Allied Products

Facility NAICS (North American Industry Classification System) Codes

System	Identifier	NAICS Code	NAICS Description		
TRI	02062THSVG259LE	325510	Paint and Coating Manufacturing		
EIS	8156911	325510	Paint and Coating Manufacturing		
ICIS-Air	ICIS-Air MA0000002511905350		Paint and Coating Manufacturing		

Facility Industrial Effluent Guidelines

Identifier	Effluent Guideline (40 CFR Part)	Effluent Guideline Description									
	No data records return	ned									
	No data records returned										

Facility Tribe Information

Reservation Name	Tribe Name	EPA Tribal ID	Distance to Tribe (miles)
Mashpee Wampanoag Trust Land	Mashpee Wampanoag Tribe	100000152	22.36

Enforcement and Compliance

Compliance Monitoring History (5 years)

Statute	Source ID	System	Activity Type	Compliance Monitoring Type	Lead Agency	Date	Finding (if applicable)
CAA	MA0000002511905350 ICIS-Air		ICIS-Air Inspection/Evaluation PCE Off-Site		State	01/04/2021	
CAA	MA0000002511905350	ICIS-Air	Inspection/Evaluation	PCE Off-Site	State	01/06/2020	
CAA	MA0000002511905350	ICIS-Air	Inspection/Evaluation	PCE Off-Site	State	01/04/2019	

Entries in italics are not counted in EPA compliance monitoring strategies or annual results.

Compliance Summary Data

Statute	Source ID	Current SNC (Significant Noncompliance)/HPV (High Priority Violation)	Current As Of	Qtrs with NC (Noncompliance) (of 12)	Data Last Refreshed
CAA	MA0000002511905350	No	03/13/2021	0	03/12/2021
CWA	MAR053017	No	12/31/2020	0	03/12/2021

Three-Year Compliance History by Quarter

Stat	tute Program/Pollutant/Violation Type				Type	QTR 1	QTR 2	QTR 3	QTR 4	QTR 5	QTR 6	QTR 7	QTR 8	QTR 9	QTR 10	QTR 11	QTR 12+
	CAA (Source ID: MA0000002511905350)				05350)	04/01-06/30/18	07/01-09/30/18	10/01-12/31/18	01/01-03/31/19	04/01-06/30/19	07/01-09/30/19	10/01-12/31/19	01/01-03/31/20	04/01-06/30/20	07/01-09/30/20	10/01-12/31/20	01/01-03/31/21
	Facility-Level Status					No Violation Identified											
		HPV History															
	Violation Type Agency Programs Pollutan				Pollutants												

St	atute	Program/Pollutant/Violation Type	QTR 1	QTR 2	QTR 3	QTR 4	QTR 5	QTR 6	QTR 7	QTR 8	QTR 9	QTR 10	QTR 11	QTR 12	QTR 13+
	CW	A (Source ID: MAR053017)	01/01-03/31/18	04/01-06/30/18	07/01-09/30/18	10/01-12/31/18	01/01-03/31/19	04/01-06/30/19	07/01-09/30/19	10/01-12/31/19	01/01-03/31/20	04/01-06/30/20	07/01-09/30/20	10/01-12/31/20	01/01-03/12/21
		Facility-Level Status	No Violation Identified	Undetermined											
		Quarterly Noncompliance Report History													

Informal Enforcement Actions (5 Years)

Statute	System	Source ID	Type of Action	Lead Agency	Date			
	,		**	· ,	1			
No data records returned								
			110 data records retained					

Entries in italics are not counted as "informal enforcement actions" in EPA policies pertaining to enforcement response tools.

Formal Enforcement Actions (5 Years)

Statute System Law/Section Source ID Action Type Case No. Lead Agency	Case Name Issued/Filed Date	Settlements/Actions	Settlement/Action Date	Federal Penalty Assessed	State/Local Penalty Assessed	SEP Cost	Comp Action Cost
		No data records return	1				
		No data records return	nea				

Voluntary Disclosures (5 Years)

For EPA Internal Use Only

Lead Office	System	Law/Section		Source ID	Disclosure Policy	Disclosure Submission Date	Disclosure Status	Status Date	Link to Disclosure
			_		 				

Environmental Conditions

Watershed(s)

12-Digit WBD (Watershed Boundary Dataset) HUC	WBD (Watershed Boundary Dataset) Subwatershed	State Water Body Name (ICIS (Integrated	Beach Closures	Beach Closures Within	Pollutants Potentially	Watershed with ESA (Endangered Species
(RAD (Reach Address Database))	Name (RAD (Reach Address Database))	Compliance Information System))	Within Last Year	Last Two Years	Related to Impairment	Act)-listed Aquatic Species?
010900010801	Headwaters Neponset River	NEPONSET RIVER	No	No		No

Assessed Waters From Latest State Submission (ATTAINS)

State	e Repo		Assessment Unit Name	Water Condition	Cause Groups Impaired	Drinking Water Use	Aquatic Life	Fish Consumption Use	Recreation Use	Other Use
MA	2014	MA73-01	Neponset River	Impaired - 303(d) Listed - With Restoration Plan	ALGAL GROWTH NUTRIENTS ORGANIC ENRICHMENT/OXYGEN DEPLETION OTHER CAUSE PATHOGENS PESTICIDES POLYCHLORINATED BIPHENYLS (PCBS) SEDIMENT TURBIDITY		Not Supporting	Not Supporting	Not Supporting	Not Supporting
MA	2014	MA73-33	Unnamed Tributary	Impaired - 303(d) Listed - With Restoration Plan	NUTRIENTS PATHOGENS TASTE, COLOR, AND ODOR		Not Supporting	Not Assessed	Not Supporting	Not Supporting

Air Quality Nonattainment Areas

Pollutant	Within Nonattainment Status Area?	Nonattainment Status Applicable Standard(s)	Within Maintenance Status Area?	Maintenance Status Applicable Standard(s)
Ozone	Yes	1-Hour Ozone (1979)	No	
Lead	No		No	
Particulate Matter	No		No	
Carbon Monoxide	No		No	
Sulfur Dioxide	No		No	

Pollutants

Toxics Release Inventory History of Reported Chemicals Released in Pounds per Year at Site

Air Pollutant Report TRI Pollution Prevention Report

			7 111	1 offatalit Report 110	1 1 Ollan		Ventuon	<u>rteport</u>
TRI Facility ID	Year	Total Air Emissions	Surface Water Discharges	Off-Site Transfers to POTWs (Publicly Owned Treatment Works)	Underground Injections	Releases to Land	Total On-site Releases	Total Off-site Transfers
02062THSVG259LE	2018	3,645		0			3,645	
02062THSVG259LE	2017	6,713		0			6,713	
02062THSVG259LE	2016	6,506		0			6,506	
02062THSVG259LE	2015	7,317		0			7,317	
02062THSVG259LE	2014	7,137		0			7,137	
02062THSVG259LE	2013	7,263		0			7,263	
02062THSVG259LE	2012	9,377		0			9,377	
02062THSVG259LE	2011	9,069		0			9,069	
02062THSVG259LE	2010	10,318		0			10,318	

Toxics Release Inventory Total Releases and Transfers in Pounds by Chemical and Year

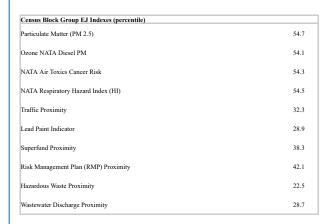
Chemical Name	2019	2018	2017	2016	2015	2014	2013	2012	2011	2010
ACETONE										
DICHLOROMETHANE		3,645	6,713	6,506	7,317	7,137	7,263	8,810	8,532	9,704
METHANOL								567	537	614
N-METHYL-2-PYRROLIDONE										
TOLUENE										
XYLENE (MIXED ISOMERS)										

<u>Demographic Profile</u>

EJSCREEN EJ Indexes

Eleven primary environmental justice (EJ) indexes of EJSCREEN, EPA's screening tool for EJ concerns. EPA uses these indexes to identify geographic areas that may warrant further consideration or analysis for potential EJ concerns. The index values below are for the Census block group in which the facility is

located. Note that use of these indexes does not designate an area as an "EJ community" or "EJ facility." EJSCREEN provides screening level indicators, not a determination of the existence or absence of EJ concerns. For more information, see the <u>EJSCREEN home page</u>.





Demographic Profile of Surrounding Area (3 Miles)

This section provides demographic information regarding the community surrounding the facility. ECHO compliance data alone are not sufficient to determine whether violations at a particular facility had negative impacts on public health or the environment. Statistics are based upon the 2010 U.S. Census and 2006-2010 American Community Survey 5-Year Summary and are accurate to the extent that the facility latitude and longitude listed below are correct. EPA's spatial processing methodology considers the overlap between the selected radii and the census blocks (for U.S. Census demographics) and census block groups (for ACS demographics) in determining the demographics surrounding the facility. For more detail about this methodology, see the DFR Data Dictionary.

Total Persons	52,025
Population Density	1,901/sq.mi.
Percent Minority	14%
Households in Area	20,377
Housing Units in Area	21,197
Households on Public Assistance	247
Persons Below Poverty Level	6,164
Geography	
Radius of Selected Area	3 mi.
Center Latitude	42.18639
Center Longitude	-71.19858
Land Area	97%
Water Area	3%
Income Breakdown - Households (%)	
Less than \$15,000	1,191 (6.09%)

General Statistics

Age Breakdown - Persons (%)	
Children 5 years and younger	3,035 (6%)
Minors 17 years and younger	12,200 (23%)
Adults 18 years and older	39,824 (77%)
Seniors 65 years and older	8,705 (17%)
Race Breakdown - Persons (%)	
White	45,564 (88%)
African-American	1,956 (4%)
Hispanic-Origin	1,680 (3%)
Asian/Pacific Islander	3,048 (6%)
American Indian	62 (0%)
Other/Multiracial	1,395 (3%)
Education Level (Persons 25 & older) - Persons (%)	
Less than 9th Grade	777 (2.2%)
9th through 12th Grade	1,047 (2.97%)
High School Diploma	8,316 (23.59%)

Income Breakdown - Households (%)						
\$15,000 - \$25,000	1,278 (6.54%)					
\$25,000 - \$50,000	2,992 (15.31%)					
\$50,000 - \$75,000	3,391 (17.35%)					
Greater than \$75,000	10,692 (54.71%)					

Education Level (Persons 25 & older) - Persons (%)	
Some College/2-year	8,642 (24.51%)
B.S/B.A. (Bachelor of Science/Bachelor of Arts) or More	16,474 (46.73%)